

Invoice

Ref. : (PROV3821)

Ref. customer : 199/215

Invoice date : 08/02/2019

Due date : 08/02/2019

Customer Code : CU2004-00006

Ref. order : (PROV210) (199/215) / 08/02/2019

From:

Sarl Mobil.I.T

44 rue national
59140 Dunkerque

Phone: 03 28 58 37 71

Email: sarlmobil.it@gmail.com

Web: www.sarlmobilit.com

To:

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59140 Dunkerque

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Complément assurance	20%	21.66667	1	21.67

Payment Type: Transfert bancaire

Total (excl. tax)	21.67
Total tax 20%	4.33
Total (inc. tax)	26.00
Paid	26.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/02/2019	26.00	Transfert bancaire	199